App. F. IX-4

Previous References.

1949-50
(CB)

File No. 103-69

Serial Nos. 1 [illegible]

Later References.
Chs. 5858-52-1

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One

Part B for Dec 69

UBJECT

One-
Recognition or re-grant under Special Duty Staff in connection with the O.C. No. 28 of the R. A. 1949

No. 6615-6616/CB 103-69-15 D. 23. 12. 49

To
The Special Duty Officer
for C. & reallocations Registers
Spec C R S

6/2

25-75
Ac

807/RL

General and Revenue Secretariat | File No. | of 194 | App. F. III—2

Serial No.

1) The advance of Rs 15,000/- sanctioned in G.O.No. R.L. 703-5/R.A. 21-49-2 dated 4-11-49 for expenditure in connection with the Oct.-Nov. Session of the R.A. was drawn A.C. bills in instalments, as noted in the margin. Out of this amount, a sum of Rs 14,629-1-3 has been expended, leaving a balance of Rs 370-14-9.

Rs 4,000/- on 4-11-49
2,000/- on 5-11-49
3,500/- on 8-11-49 and
5,500/- on 12-11-49

Out of this unspent balance, a sum of 118-5-0, (99-3-0 being the telegram charges paid to the camp offices of the Sectt. and Rs 25/- being the repair charges of the staff car) has to be recouped from the Registrar, G.R.S.

2) The expended amount classified under the several items of expenditure will be as follows:-

1) Rent of buildings	Rs 1,533- 0-0
2) D.A. to Home Gaurds	197- 8-0
3) Hire of furniture	591- 4-0
4) Medical and Sanitary arrangements	1,071-12-0
5) Construction of temporary sheds	916-15-6
6) Conveyance charges	1,824-13-6
7) Tiffin charges (including advances paid to Sri K.L.Chandrasekhariah, caterer)	5,765- 0-0
8) Ty. Water and Lighting connections	827-11-6
9) Wages of labour	1,230- 0-0
10) Miscellaneous	671- 0-9
	14,629- 1-3

CHIEF SECRETARY 4443 15 NOV 1949

3) A statement of bills which could not be paid is placed below. The bill of Sri K.L.Chandrasekhariah and Departmental bills (Electrical Department mostly) are expected. Out of the cash available, some of the small bills will be paid and the payment of the rest will be arranged through The Comptroller. These items of work will be attended to at Bangalore, together with the finalising of accounts

(The detailed classified statements of expenditure and comparative statements etc. will be submitted while finalising the accounts)

4) The camp was wound up this morning finally

Law Secy & Chief Secy 13/11/49.

3394 14 NOV 1949

5) [illegible]

NOTE—Contn. Sheet.
WD 4306—GBPM—500—13-9-49.

2/11/49

2575/AC

File No. of 194 | General and Revenue Secretariat

Serial No.

5) ABD. 14/11/49

6) To be transferred to Comparative classified Statement Cash

CHIEF SECRETARY 4443 15 NOV 1949 GOVT. OF MYSORE

16/11

16/11/49.

Mr. CVC

7) The accounts of the Spl. Duty Office have been closed and the detailed bill in adjustment of the advance drawn has been submitted separately.

8) The total cash payments have amounted to Rs. 14,994-7-3, against the advance of Rs. 15,000/- made available. The balance of 5-8-9 has been remitted to the Treasury, Bangalore on 2-12-49.

9) The pending bills - 3 furniture bills - 1 tiffin bill - 3 misc. bills until the same are forwarded to the Comptroller to expedite the arranging payment during the next few working days. The bills of the El. Dept. for erecting up lights, telephones etc. have not yet been

10) The total expenditure including the pending bills will be about Rs. 31,370-12-3 as against the estimate

Serial No.

'B'

'E'

of Rs. 42,000/- sanctioned for the Session.

A comparative statement of expenditure of the Delhi session 48-2 & winter Session, is placed below for perusal.

2/12/48

It will be seen from the comparative statement that there is an increase in expenditure under rents & buildings. This was inevitable as no schools or govt. buildings were available even the buildings which were engaged were secured with great difficulty entailing those early and after obtaining timely orders. There is reduction in expenditure under all heads, excepting under rent and Miscellaneous expenditure. The latter being a negligible expenditure. Strict economy has been observed under all heads.

The advance taken has been paid as noted in the statement of accounts placed below (Flag E) The other bills are being checked, countersigned and sent to the

NOTE—Contn. Sheet

Serial No.

Comptroller for arranging payment to the parties as Department ~~directed~~ the bills of the Electrical Department will be paid on receipt as usual

13) The total expenditure including the amount based and to be paid is Rs 31,370-12-3 as against Rs. 14,239-3-6 of the Dasara session of the Representative Assembly of 1948

dt. 3/12/49.
Chief Secy)

14) Does the figure of Rs 14,239-3- include Expenditure on Dasara works also?

Yes

15) It does not include the expenditure relating to Dasara festivities

dt. 6/12/49.
Chief Secy)

16) The Expenditure ~~is~~ during the year is Rs 13000 as compared to the previous Session of Oct-Nov. 1948. The Sda ~~is~~ Staff under the Reserve Commendation

CHIEF SECRETARY 5182 7 DEC 1949 GOVT. OF MYSORE
CHIEF SECRETARY 5223 7 DEC 1949 GOVT. OF MYSORE

Serial No.

Account of the special duty officers, Govt. Secretariat

of the Heads of Co

Chief Secr
Hon. Fin. Secy.
yes

8/12/49
a. 11/12/49

01/12/49.

Addl. Secy.
16/12/49

16/12/49
a. 17/12/49.

Asst. Secy. C.B
21/12.)

GENERAL & REVENUE SECRETARIAT * FINANCIAL * BANGALORE
U. O. NO. FL. 5789
10 DEC 1949

Office of the Chief Minister
No. 468.49
Date of Receipt 13/12/49

GENERAL & REVENUE SECRETARIAT
19 DEC 1949
CONFIDENTIAL BRANCH

Submitted with a draft OM for approval

23/12/49

Please see another file

received today and revised draft OM if necessary.

21.12.49

No more details are available in the linked file calling for revision of the draft OM. Draft OM is for approval

22.12.49

(Chief Secy)

CHIEF SECRETARY
5963
23 DEC 1949
GOVT. OF MYSORE

Linked file
D. No. 3375/A.
Taken direction
was on SD. paper

4/1/50

TE—Contn. Sheet

OM No. 6615-6616/CB 103-49-5 of 23/12/49 Communicating the appreciation done Sarkar

28/12
dispd
28/12/

Govt. Sh Duty Officer & Staff for the good work done by the Spl Duty Officer & Staff in connection with October, November Letters, RA-49

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat,

515-6616/C.B.103-49-15. *Dated, Bangalore,* December *19*

OFFICIAL MEMORANDUM

Government are pleased to place on record that the Special Duty ork connected with the Representative Assembly, October and November Session, 949, has been carried out satisfactorily and the accounts rendered for the dvance taken show that strict economy has been observed under all heads xcept under rent of buildings which was inevitable as no Schools or Government uildings were available.

As against an advance of Rs.15,000/-, made available, a total xpenditure of Rs 14,994-7-3 has been incurred for purposes recognised by overnment as legitimate and could not, with due regard to the interests of ublic service, be avoided.

The total amount of expenditure including the amount paid and to be paid is Rs.31,370-12-3 as against Rs.44,239-3-6 of the Dasara Session of the Representative Assembly of 1948.

The expenditure is thus less by Rs.13,000/- as compared to the previous Session of October and November 1948. The Special Duty Officer, Sri C. Ramaswamy and the staff who worked under him deserve commendation in limiting the total expenditure to as low a leval as possible

Government wish to communicate their appreciation to the Special Duty Officer, Sri C. Ramaswamy and through him to the Staff concerned.

for Chief Secretary to Government.

1. Sri C. Ramaswamy, Registrar, General and Revenue Secretariat, Bangalore.
2. Office Branch

[illegible] [illegible] [illegible] [

Appendix F G—1]

No. 4.

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

the *194*

Date of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by

Section

File No.

Serial No.

D 22/14

No. OM 6615-6616/CB

To 103-49-15

Govt are pleased to place on record that ~~[illegible]~~ the Special Out Work Connected with the R.A October and November Session 1948 has been ~~[illegible]~~ Carried Out Satisfactorily ~~[illegible]~~ and the accounts rendered for the advance taken ~~[illegible]~~ show that strict economy has been observed under all head except under rent of buildings which was unavoidable as no Schools or Govt buildings were available

As against an advance of Rs 15,000/ made available, a total

expenditure of Rs 14,994-7-3 has been incurred for purposes recognised by Govt as legitimate and could not with due regard to the interests of public Service be avoided.

The bills pending payment are being checked, countersigned and sent to the Controller for arranging payment to the parties and Departments. The total amount of expenditure including the amount paid and to be paid is Rs 31,370-12-3 as against Rs 44,239-3-6 of the Defence Session of the R.A. of 1948.

The expenditure is thus less by Rs 13000/- as compared to the previous session of October November 1948

The S.D.O Sri C. Ramaswamy and the staff who worked under him deserve Commendation in limiting the total expenditure to as low a level as possible.

Govt wish to communicate their appreciation to the Officer only Officer Sri C. Ramaswamy and through him to the staff concerned

22/12/49

Sri C. Ramaswamy
Spec Branch.

22.12.49

List of bills of the Special Duty Office, Oct.-Nov. Session of the R.A. 49 pending payment.

Bill of Sri K. G. Sunder Raj for supply of petrol during November 1949	118-15-6
) D.A. bill of Dr. Puttamadiya, Sub Assistant Surgeon deputed for special duty	60- 0-0
) Bill of rent for the occupation of the Railway retiring rooms	90- 0-0
) Rent bill of Hotel Metropole	,208-12-0
) Bill of M/s Shacoor Bros. towards hire of furniture	1,895- 8-0
) Bill of Modern Hindu Hotel towards hire of furniture of their building	612- 0-0
) Rent bill of Indra Bhavan	3,250- 0-0
) Bill of Sri Lingiah, P.W.D. Contractor for works done at Jagan Mohan Palace	342- 0-0
) Rent Bills of Maj~~a~~ra Nanjaraja Bahadur Choultry and Amble Anniah Pandint's Dharmasala	

(Higher rates of rent have been claimed. Orders of Government will have to be obtained in the matter as the authorities of the Institution are not willing to charge the ordinary rates. Higher rates, claimed are admissable only to Dasara and Birthday seasons)

13/11/49.

Special Duty Office,
October-November Session of the R. A.
1949

Statement of expenditure incurred by the Special Duty Officer, in connection with the arrangements relating to the Session of the Representative Assembly held in Mysore during October and November 1949.

Item No.	Nature of expenditure	Amount Rs. as. ps.
1.	Rent of buildings	1,533- 0 - 0
2.	Polishing and hire of furnitur	591- 4 - 0
3.	Medical and Sanitary arrangements	1,127- 12 - 0
4.	D. A. to Home Guards	200- 0 - 0
5.	Temporary water and Lighting connections	827-11-6
6.	Constructions of temporary sheds	1,096- 15 - 6
7.	Tiffin charges	5,765- 0- 0
8.	Conveyance and petrol charges	1,950- 9 - 0
9.	Wages of labour	1,472- 8 - 0
10.	Miscellaneous charges	429- 11- - 3
	Total ---	14,994- 7 - 3

Rs Fourteen thousand nine hundred and ninety-four annas ---seven and pies three.

Expenditure indicated above has been actually incurred for purposes recognised by Government as legitimate and could not, with due regard to the interest of public service, be avoided. The charges indicated in this statement are paid and the vouchers for all i items of expenditure and work bills are appended hereto, as enumerated in the lists attached.

Articles purchased, bills in respect of which are appended, have been correctly received and accounted for and the rates paid are not in excess of the market rates prevailing at the time.

Ramaswamy.
3/12/49.
Special Duty Officer

Comparative statement of expenditure of the Spl. D

Sl no.	Item of Expenditure	Allotment as sanctioned in the Estimate of expenditure — Oct-Nov. Session-49	Expenditure for Oct.-Nov. Cash payment out of Advance	Bills countersigned	Bills pending
1.	Rents of Buildings.	14,000/-	1,533-0-0	7,548-12-0	1218-0-0
2.	Hire of Furniture	4,500/-	591-4-0		3,307-8-0
3.	Medical & Sanitary arrangements.	2,000/-	1,127-12-0		
4.	Temporary water & Lighting Connections	2,800/-	827-11-6		509-0-0 Bills of the Sl. Dept. awaited
5.	Construction of temporary Sheds.	1,800/-	1,096-15-6.		12-13-0
6.	Tiffin Charges	10,000/-	5,765-0-0		3414-4-0
7.	Conveyance & Petrol charges	2,500/-	1,950-9-0		
8.	Wages of Labour	1,500/-	1,472-8-		
9.	Prev arrangements	— no	Special arrangements except for Lodging		
10.	Miscellaneous	1,000/-	429-11-3 200-0-0 D.A. to Home Guards		366-8
			Total		
	Cash advance made available				

Dy. 6 Hrs. Darasaro Session of 16 R.A. 48 & Col-Nav. Session of 16 R.A. 49.

Session 49.	Expenditure; Darasaro Session 48			Remarks.
Total	Cash payments made	Bills Countersigned	Total.	
1,299-12-0	2693-8-0	—	2693-8-0	The increase is due to renting hotels in lieu of School boats Buildings for Members.
3,898-4-0	3,087-8-0	4,527-0-0	7,614-8-0	
1,127-12-0	2,551-12-0	—	2,551-12-0	
336-11-6	4,884-5-0	119-10-0	5,003-15-0	
109-12-6	3,019-9-3	—	3,019-9-3	
1,179-4-0	6,085-4-0	7942-8-0	14,027-12-0	
950-9-0	4,434-0-6	—	4,434-0-6	
472-8-0	1,617-0-0	—	1,617-0-0	
—	2,758-8-0		2,758-8-0	
796-3-3	518-10-9		518-10-9	
1,370-12-3			44,239-3-6	
1,000-0-0			36,000-0-0	